

Boeing Realty Corporation
4060 Lakewood Blvd., 6th Floor
Long Beach, CA 90808-1700
Telephone: (562) 627-3200
FAX: (562) 627-3109

WORK AUTHORIZATION

August 12, 1999

Authorized to:

NORTH AMERICAN SITE DEVELOPERS, INC.
PO Box 325
Allston MA 02134

Project: Harbor Gateway- Torrance Facility

Contract No.: 05160-NAS004



This document constitutes your formal authorization to perform the following work at the noted project:

Proposal for Services: Remove Railroad Tracks East of Blvd 66 and Remove all AC offsite. . Refer to your proposal/ Invoices #07219901 & 07219902 dated July 21, 1998.

Contract Price: \$20,202.11 NTE

Completion Schedule: August 12, 1999

Is Retention Required YES _____ NO XX _____

Your accepted proposal attached: YES _____ NO XX _____

Any revisions to this work scope will be issued by a work authorization amendment, or a JOB WORK ORDER issued at the job site by Boeing Realty Corporation. Any work performed without such documentation is not formally authorized. All work is to be under the direction of and coordinated with Johnny Marasco at (562) 627-3078. If applicable, Monthly payments shall be subject to 10% retention through final completion and acceptance.

The following Exhibits are enclosed and are incorporated as part of this Work Authorization:

NOTE: These exhibits also apply to any subcontractor(s).

- Exhibit C: (C1 thru C7) Lien release forms and Lien Waivers & Pay Procedure –must be submitted on BRC format. W-9 must be received prior to payment being made. *If vendor has already submitted W-9 with prior contracts and /or on file with BRC, please disregard.*
- Exhibit F: CONDITIONS FOR CONTRACTORS WHO WORK FOR BOEING REALTY CORPORATION (BRC)
- Exhibit G: BRC GENERAL CONDITIONS OF CONTRACT
- Exhibit H: INSURANCE ENDORSEMENT- BRC must be named as Additional Insured. *If vendor has already submitted form with prior contracts and /or on file with BRC, please disregard. Policy must be current.*
- Exhibit I: NOTICE TO OWNER PROVIDED IN ACCORDANCE WITH SECTION 7018.5 OF THE BUSINESS AND PROFESSIONS CODE

NORTH AMERICAN SITE DEVELOPERS, INC.
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Prior to commencing any work on site, please provide a current Certificate of Insurance along with an Additional Insured Endorsement verifying your coverage for General Liability, Automobile Liability, and Worker's Compensation.



A current copy of the contractor work rules (Exhibit F) for Boeing Realty Corporation is attached entitled "CONDITIONS FOR CONTRACTORS WHO WORK FOR BOEING REALTY CORPORATION (BRC)". Your signature is acceptance of this work authorization constitutes your acceptance of these work rules.

Provide a copy of your contractor's license plastic card showing your contractor's license number.

When invoicing for this work, PLEASE REFER TO THE CONTRACT NUMBER AND PROJECT NAME NOTED ABOVE, and submit invoices to BOEING REALTY CORPORATION Attn: ACCOUNTING DEPARTMENT at 4060 Lakewood Blvd 6th Floor, Long Beach, CA 90808-1700.

PLEASE SUBMIT CERTIFICATE OF INSURANCE INCULding ADDITIONAL INSURED ENDORSEMENT AND W-9 FORM TO OUR OFFICE BEFORE WORK IS STARTED. PAYMENTS ARE SUBJECT TO A HOLD IF INSURANCE HAS EXPIRED.

Please sign your acceptance of this contract agreement at the location provided below and deliver the original to us for our file prior to commencement of work. Please mail to the undersigned at Long Beach.

Boeing Realty Corporation
Authorization

Your signature is acceptance in accordance
with the above noted conditions:

A handwritten signature in cursive script, appearing to read 'M Stavale'.

MARIO STAVALE

NORTH AMERICAN SITE DEVELOPERS, INC.

Approved:

A handwritten signature in cursive script, appearing to read 'A. B. ...'.

BRC MANAGEMENT

Enclosures

North American Site Development, Inc.**INVOICE**P O Box 326
Arlson, MA 02130Phone Number
617-254-3140SOLD TO:
Boeing Realty
1414 190th Street
Torrance, CA
Attn: Mario SeavaleINVOICE NUMBER 07219901
INVOICE DATE 07/21/99
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS Upon receipt
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECTSHIPPED TO:
RAILROAD SPUR - DEMOLITION BLDG #66

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
8	06/24/99	245 Hoe	175.00	1,400.00
8	06/24/99	Loader	100.00	800.00
8	06/25/99	245 Hoe	175.00	1,400.00
8	06/25/99	Loader	100.00	800.00
8	06/28/99	245 Hoe	175.00	1,400.00
8	06/28/99	Loader	100.00	800.00
8	06/28/99	Laborer	20.00	160.00
8	06/28/99	Superintendent	35.00	280.00
8	06/30/99	Laborer	20.00	160.00
8	06/30/99	Superintendent	35.00	280.00
8	07/01/99	Laborer	20.00	160.00
8	07/01/99	Superintendent	35.00	280.00
8	07/02/99	Loader	100.00	800.00
8	07/02/99	Laborer	20.00	160.00
16	07/02/99	Trucks (2)	68.47	1,095.52
			SUBTOTAL	9,975.52
			TAX	
			OH & P 12%	1,197.06

Questions concerning this invoice?
Call: 617-254-3140MAKE ALL CHECKS PAYABLE TO:
NASDI\$11,172.58
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

boeing07219901 WK4

75160-NAS004

North American Site Developer, Inc.

INVOICE

P.O. Box 323
 Alameda, CA 94524
 Phone Number 817-254-3140

SOLE TO:
 Boeing Realty
 1414 180th Street
 Torrance, CA
 Attn: Maria Stivala

SHIPPED TO:
 BLACK TOP
 LOADING, HAULING & DUMP FEES

INVOICE NUMBER 07219902
 INVOICE DATE 07/21/99
 OUR ORDER NUMBER
 YOUR ORDER NUMBER
 TERMS Upon receipt
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
18	06/28/99	Trucks (2)	68.47	1,095.52
8	06/28/99	Loader	100.00	800.00
6	06/28/99	Dump Fees	20.00	120.00
16	06/29/99	Trucks (2)	68.47	1,085.52
8	06/29/99	Loader	100.00	800.00
6	06/29/99	Dump Fees	20.00	120.00
16	06/30/99	Trucks (2)	68.47	1,095.52
8	06/30/99	Loader	100.00	800.00
6	06/30/99	Dump Fees	20.00	120.00
16	07/01/99	Trucks (2)	68.47	1,095.52
8	07/01/99	Loader	100.00	800.00
6	07/01/99	Dump Fees	20.00	120.00
			SUBTOTAL	8,062.08
			TAX	
			OH & P 12%	967.45

Questions concerning this invoice?
 Call 817-254-3140

MAKE ALL CHECKS PAYABLE TO:
 NASDI

\$8,029.53
 PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!

Charge Bali
Van Bayley

boeing07219902.WK4